

State of Maryland  
Board of Public Works  
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*Governor*  
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Brooke E. Lierman  
*Comptroller*  
John T. Gontrum, Esq.  
*Executive Secretary*

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, March 15, 2023

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	15-Mar-23 Page 1 of 30
<b>Agenda: Secretary</b>					
1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for 13 individual grants. Amount: \$321,500.	
<b>action: Approved      discussion: No      Doc. No.</b>					
2	AGR	Wicomico	Samuel T. Parker	Agricultural Cost Share Program - Approve granting additional general obligation bond proceeds to one grantee. Amount: \$1,997.	
<b>action: Approved      discussion: No      Doc. No.</b>					
3	AGR	Various	Various	Agricultural Cost Share Program (Reversion) - Approve reverting the balances on 31 completed projects. Amount:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	15-Mar-23 Page 2 of 30
\$160,045.					
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>					
4	TREAS	N/A	..	Bonds - Adopt resolutions concerning sale of State of Maryland General Obligation Bonds, known as State and Local Facilities Loan of 2023, First Series. Up to Amount: \$400,000,000. <div> <div>1. First Series A Bidding Group 1 Tax Exempt Bonds</div> <div>\$165,865,000.00</div> </div> <div> <div>2. First Series A Bidding Group 2 Tax Exempt Bonds</div> <div>\$184,135,000.00</div> </div> <div> <div>3. First Series B Taxable Bonds</div> <div>\$50,000,000.00</div> </div>	
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No.</div> </div>					
5	BPW/PROC	N/A	N/A	Regulations - COMAR - Propose new regulations and amendments to COMAR Title 21, State Procurement Regulations.	
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>					
6	BPW/PROC	N/A	..	Procurement Agency Activity Report	
	TREAS		State Treasurer's Office	4th Quarter 2022	
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>					

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7	BPW/WET	Worcester	Talbot Street Pier, Inc	Wetlands License - 22-0997
<b>action: Approved discussion: No Doc. No.</b>				
8	BPW/WET	Queen Anne's	Delmarva Power and Light Company	Wetlands License (Compensation) - 22-0392 - (1) Grant a wetlands license to replace four transmission conductor lines and add 4 distribution conductor lines over Winchester Creek; and (2) Assess annual compensation of \$740 to be deposited into the MDE Wetlands and Waterways Program Fund.
<b>action: Approved discussion: No Doc. No.</b>				
9	HCD	Prince George's	Dawn Carter	Loan - Down Payment and Settlement Expense Loan Program - Approve release of second lien deed of trust in exchange for unsecured promissory notes to facilitate a short sale on the property (2517A Kent Towne Place, Landover). Amount: \$4,793.
<b>action: Approved discussion: No Doc. No.</b>				
10	DNR	Anne Arundel	National Wildlife Federation	Grant - Resiliency through Restoration Initiative - Longview Project; construct a 175 linear foot living shoreline with headland breakwater features (Magothy River, Arnold) - Grant general obligation bond proceeds for one restoration project. Amount: \$363,013.

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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
11	MES	Anne Arundel	Mott MacDonald	Architectural/Engineering - Maryland Correctional Institution (MCI) Wastewater Treatment Plant - Develop preliminary engineering report for the assessment of the sewer overflows upstream, headworks, screening systems, and grit removal systems. Term: 6 months. Amount: \$100,558.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
12	STADAUTH	Washington	Turner Construction Company	Construction - Bid Package - Hagerstown Multi-Use Sports & Events Facility - Award GMP Package No. 3; includes dry utilities, ground improvements, concrete, structural steel, roofing, waterproofing, elevators, sports lighting, sports equipment, and dewatering. Term: 8/2022 - 3/2024. Amount: \$9,196,255.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
13	OFCPLAN	Various	Maryland Historical Trust	General Miscellaneous - Maryland Maritime Archaeology Program - Approve the 2023 field season activities.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	15-Mar-23 Page 5 of 30
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### Agenda: Appendix - Emergency

A1	COMP	Statewide	Intellicor, LLC	Emergency - Commodity- Provide Withholding Tax Coupon Books for timely filing and payments by Maryland Taxpayers of withholding returns W506/506M. Date emergency declared: 12/29/22. Term: 2/1/23 - 6/30/23. Amount: \$70,900.
<div><div>action: accepted</div><div>discussion: No</div><div>Doc. No. E00P3600293</div></div>				
A2	PS	Baltimore City	Maryland Mechanical Systems, Inc	Emergency - Maintenance - Baltimore Central Booking and Intake Facility - Furnish and install hot water heaters and equipment. Date emergency declared: 1/27/23. Term: Seven weeks from NTP. Amount: \$124,710.
<div>REV</div> <div><div>action: accepted</div><div>discussion: No</div><div>Doc. No. Q00P3603020</div></div>				
A3	PS	Anne Arundel	Shoreline Mechanical, LLC	Emergency - Maintenance - Patuxent Institution - Repair underground steam leaks at the DD and PIW (Patuxent Institute for Women) buildings. Date emergency declared: 1/27/23. Term: 49 days from NTP. Amount: \$64,193.
<div><div>action: accepted</div><div>discussion: No</div><div>Doc. No. Q00P3603013</div></div>				
A4	MSP	N/A	Agusta Westland Philadelphia Corp.	Emergency - Maintenance - Aviation Command - Repair to Main Rotor Head Hub damage for one N385MD helicopter aircraft. Date emergency declared: 2/17/23. Term: 2/17/23 - 6/30/23. Amount: \$179,693.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	15-Mar-23 Page 6 of 30
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**action:** accepted      **discussion:** No      **Doc. No.** W00P3601194

A5	VETAFF	Charles	Shore Staffing, Inc.,	Emergency - Services - Charlotte Hall Veterans Home - Provide a team of Registered Nurses (RNs) to provide baseline physical and mental wellness assessments of residents in response to survey results of declines in resident quality of care. Date emergency declared: 1/18/23. Term: 2/17/23 - 3/31/23. Amount: \$625,968.
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**action:** accepted      **discussion:** yes      **Doc. No.**

### **Agenda: Department of Natural Resources Real Property**

1A	DNR/LPPI	Anne Arundel	Anne Arundel County	Local Parks and Playgrounds Infrastructure - South Shore Trail Ranger Comfort Station - Design and construct new restrooms. Amount: \$500,000.
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**action:** Approved      **discussion:** yes      **Doc. No.**

2A	DNR/LPPI	Frederick	..	Local Parks and Playgrounds Infrastructure - Approve seven development projects. Amount: \$224,000.
			1. City of Brunswick	Campground Park - Resurface the basketball court and replace the outdated playground with new equipment and safety surfacing. \$90,500.00
			2. City of Brunswick	Kim Weddle Park - Resurface the basketball court, replace fencing and install new signage. \$26,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	15-Mar-23 Page 7 of 30
			3. City of Brunswick	Wenner Park - Resurface the basketball court and install new benches.	\$7,500.00
			4. Town of Emmitsburg	E. Eugene Myers Community Park - Bollinger Pavilion Renovation.	\$30,500.00
			5. Town of Emmitsburg	Rainbow Lake - Parking lot paving and construct a new parking lot.	\$44,500.00
			6. Town of Emmitsburg	Memorial Park and E. Eugene Myers Community Park - Purchase and install bat and helmet racks.	\$3,000.00
			7. Town of Emmitsburg	Memorial Park - Pavilion renovation.	\$22,000.00
<b>action:</b> <b>Approved</b> <b>discussion:</b> <b>yes</b> <b>Doc. No.</b>					
3A	DNR/LPPI	Garrett	Garrett County	Local Parks and Playground Infrastructure - Grantsville Town Park - Improve the horseshoe pits, and volleyball and bocce ball courts. Amount: \$20,000.	
<b>action:</b> <b>Approved</b> <b>discussion:</b> <b>yes</b> <b>Doc. No.</b>					
4A	DNR/POS	Prince George's	Maryland National Capital Park and Planning Commission (M-NCPPC)	Program Open Space Local Share - Western Branch Stream Valley Park - Joseph Acquisition - Acquire 52.59 acres to add to the park. Amount: \$411,925.	
<b>action:</b> <b>Approved</b> <b>discussion:</b> <b>yes</b> <b>Doc. No.</b>					
5A	DNR/POS	Talbot	Town of Easton	Program Open Space Local/State Share - Easton Woodland Park - Alliance Development Corporation	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Acquisition - Acquire 197.67 acres for a new wooded park and nature trails. POS Stateside will hold a perpetual conservation easement on the property. Amount: \$5,021,742.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
6A	DNR/POS	Baltimore	American Equity Funding, Inc.	Program Open Space State Share - Gunpowder Falls State Park - Acquire 2.025 acres, unimproved, adjacent to the park to be managed by the Maryland Park Service. Amount: \$167,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
7A	DNR/POS	Garrett	Cynthia R. Smith	Program Open Space State Share - Savage River State Forest - Acquire 100.88 acres, improved, mostly forested, as part of the park to be managed by the Maryland Forest Service. Amount: \$493,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
8A	DNR/RLP	Frederick	Frederick County	Rural Legacy Program - Carrollton Manor Rural Legacy Area - Grant funds to acquire a 164.38 acre conservation easement (Copper Penny Farm Properties, LLC property) to be held by Frederick County. Amount: \$989,701.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9A	DNR/RLP	Frederick	Frederick County	Rural Legacy Program - Carrolton Manor Rural Legacy Area - Grant funds to acquire a 187.60 acre conservation easement (Gardetto property) to be held by Frederick County. Amount: \$263,248.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
10A	DNR/RLP	Somerset	The Lower Shore Land Trust	Rural Legacy Program - Dividing Creek Rural Legacy Area - Grant funds to acquire a 13.43 acre conservation easement (Dolan II property) to be held by DNR and the Lower Shore Land Trust. Amount: \$33,455.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
11A	DNR/RLP	Montgomery	Montgomery County	Rural Legacy Program - Mid-Maryland Montgomery Rural Legacy Area - Grant funds to acquire a 309.13 acre conservation easement (Seneca Farms LLC property) to be held by Montgomery County. Amount: \$2,713,956.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
12A	DNR/MET	Harford	..	Conservation Easement - Approve MET accepting a 32.582 acre perpetual conservation easement (Perryman Road, Aberdeen) to be held by Maryland Environmental Trust (MET) and Harford Land Trust, Inc. Amount: \$230,000.
			Bruce Crothers, Joyce Crothers, Bradley Crothers, and Brooks Crothers;	

Agency		County		Vendor, Contractor, Grantee		Description		15-Mar-23	
Item	Institution								Page 10 of 30
					Paula Thetford and Deleen Vincenti				
					Gina Pierleoni, Personal Representative of the Estate of Brent A. Crothers;				
action:	Approved		discussion:	yes	Doc. No.				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	15-Mar-23 Page 11 of 30
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## Agenda: University System of Maryland

1-GM	UMS	Various	..	General Miscellaneous - Approve use of general obligation bond proceeds funding for six contracts. Amount: \$1,463,613.	
	UMS/TOW	Baltimore	1. Re-Form	Institute for Well Being - Fit-Out - Reupholster, deliver and install furniture.	\$10,358.00
	UMS/TOW	Baltimore	2. StorageLogic of Maryland, Inc.	Institute for Well Being - Fit Out - Furnish, deliver, and install Hamilton Sorter Mailbox.	\$15,550.00
	UMS/TOW	Baltimore	3. Price Modern, LLC	Institute for Well Being - Fit Out - Furnish, deliver, and install Orchestra, Glider Recliner.	\$6,642.00
	UMS/UMCP	Prince George's	4. Johnson Mirmiran & Thompson, Inc	Artemesia Building - Renovation - Architectural Services for Quantum and Advanced Computing Infrastructure.	\$337,582.00
	UMS/UMGC	Prince George's	5. Advanced Communications and Presentations d/b/a CCS Presentations	UMGC Adelphi Building Conference Room - Technology Upgrades - Provide hardware and technology upgrades.	\$988,177.00
	UMS/UMGC	Prince George's	6. Price Modern, LLC	UMGC Adelphi Building Conference Room - Provide tables for conference rooms.	\$105,304.00

**action:**   **Approved**                      **discussion:**   **No**                      **Doc. No.**

2-AE	UMS/UMBC	Baltimore	Rummel, Klepper & Kahl, LLP	Architectural/Engineering - Spring Grove Project - Utility Upgrades - Prepare complete plans and specifications for utility upgrades. Term: 38 months from NTP. Amount: \$3,218,231.	
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REV

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
3-C	UMS/UMBC	Baltimore	Whiting-Turner Contracting Company	Construction - Spring Grove Project - Utilities Upgrades-Award pre-construction services contract for utility upgrades. Term: 38 months from NTP. Amount: \$300,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
4-C-BP	UMS/UMCP	Dorchester	Barton Malow Builders	Construction - Bid Package - University of Maryland Center for Environmental Science (UMCES-) - Chesapeake, Analytics Collaborative Building - Award Bid Package 1 of 2, includes testing & inspections, concrete, structural steel, elevator, mechanical & plumbing, building automation system, electrical, earthwork, compacted aggregate piers, and site utilities. Term: 61 months from NTP. Amount: \$8,442,460.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Agenda: Department of Transportation

1-C	DOT/MAA	Anne Arundel	Cynergy Electric Company, Inc.	Construction - BWI Thurgood Marshall Airport - BGE Feeder and Substation, Phase 2 Upgrades; includes (1) Replacement of existing 35kV Switchgear at the North and South Substations, (2) Upgrade of relays and metering for three 15kV Switchgear lineups, (3) Life Safety, Security and HVAC Improvements, (4) Switchgear foundations and fencing relocation, and (5) Coordination with BGE. Term: 4/6/23 - 11/26/24. Amount: \$19,402,727.
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action:   **Approved**
                 
 discussion:   **No**
                 
 Doc. No.   **MAACO22008**

2-C	DOT/MAA	Baltimore	Tri-State Solutions of Maryland, LLC	Construction - Martin State Airport - Air Operations Area Fence Upgrades; including fence and gate demolition, vegetation clearing, erosion and sediment control measures, and new fence and gate installation. Term: 4/6/23 - 11/22/23. Amount: \$1,498,526.
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REV

action:   **Approved**
                 
 discussion:   **No**
                 
 Doc. No.   **MAACO22009**

3-C	DOT/MAA	Anne Arundel	Allan Myers MD, Inc.	Construction - BWI Thurgood Marshall Airport - Reconstruct Taxilanes N & N1; includes asphalt pavement removal, concrete installation, oil & water separator installation, erosion and sediment controls, and removal and installation of airfield lighting. Term: 4/6/23 - 5/30/24. Amount: \$19,645,000.
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action:   **Approved**
                 
 discussion:   **No**
                 
 Doc. No.   **MAACO23002**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-C	DOT/MAA	Anne Arundel	Baltimore Contractors, Inc.	Construction - BWI Thurgood Marshall Airport - Terminal Crosswalks, Phase 2; includes repairs, replacement and new pavement markings in the terminal roadways, employee parking lot, and UPS Cargo Building and construction of new concrete stairs at the UPS Cargo Building. Term: 4/6/23 - 8/4/23. Amount: \$664,170.
REV				
action:	Approved	discussion:	No	Doc. No. MAACO23009
5-E	DOT/MAA	Anne Arundel	M-B Companies, Inc.	Equipment - BWI Thurgood Marshall Airport - Purchase and delivery of two MB5 Mid-Mount Broom and Plow Compact Multi-Tasking Snow Removal equipment. Term: 4/6/23 - 6/29/24. Amount: \$1,889,693.
action:	Approved	discussion:	No	Doc. No. MAP6304869
6-M	DOT/MTA	Various	Alstom Transport Services, Inc.	Maintenance - MARC Camden and Brunswick Lines - Passenger railroad service operation and maintenance. Term: 4/6/23 - 6/20/23 (Mobilization); 7/1/23 - 6/30/28 (w/two 5-year renewal options). Amount: \$400,511,930.
action:	Approved	discussion:	yes	Doc. No. MRC22017MT
7-M	DOT/MTA	Statewide	Fence Masters, Inc.	Maintenance - Provide maintenance and emergency repair services for automated fences and gates. Term: 4/6/23 - 4/5/28. Amount: NTE \$1,237,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. OPS22032MT</b>
8-M-OPT	DOT/MTA	Statewide	RailWorks Track Services, Inc.	Maintenance Renewal Option - Light Rail and Metro SubwayLink systems - Third Party Track Maintenance and Emergency Response Services on a 24-hour basis. Term: 4/6/23 - 3/15/24. Amount: \$9,671,260.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CO405108</b>
9-RP	DOT/MTA	Frederick	N/A	Real Property (Surplus) - Declare an 0.301 acre easement on an inactive railroad right-of-way surplus, as it is in excess to the agency's needs (former Frederick Line Rail Spur, Parcel 48, 820 E. South Street, Frederick). Amount: - \$0-.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10-RP	DOT/MTA	Frederick	N/A	Real Property (Surplus) - Declare an 0.291 acre easement on an inactive railroad right-of-way surplus, as it is in excess to the agency's needs (former Frederick Line Rail Spur, Parcel 49, 834 E. South Street, Frederick). Amount: - \$0-.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
11-S	DOT/MTA	Statewide	MTM Transit, LLC	Services - MobilityLink - Quality Assurance and Customer Care Services to monitor and review multiple contractors, including the Mobility Operations Control Center

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	15-Mar-23 Page 16 of 30
					contractor, the Service Delivery contractors, and other third-party contracted service providers engaged in ADA compliance. Term: 4/6/23 - 7/5/23 (Mobilization Period); 7/6/23 - 7/5/28 (w/one 2-year renewal option). Amount: NTE \$7,912,068.	
REV						
action:	Approved	discussion:	No	Doc. No.	MOL23012SR	
12-AE	DOT/SHA	Statewide	..		Architectural/Engineering - Three of five open-ended, work-order based contracts to provide bridge condition inspections of routine, complex and moveable bridges. Term: 4/6/23 - 4/5/28. Amount: NTE \$12,000,000.	
			1. Whitney, Bailey, Cox & Magnani, LLC	SBCS2121B	Contract B	\$4,000,000.00
			2. Johnson, Mirmiran & Thompson, Inc./Gannett Fleming, Inc. (JV)	SBCS2121C	Contract C	\$4,000,000.00
			3. Hardesty & Hanover, LLC	SBCS2121D	Contract D	\$4,000,000.00
action:	Approved	discussion:	No	Doc. No.		
13-AE	DOT/SHA	Statewide	Schnabel Engineering, LLC		Architectural/Engineering - One of three open-ended, work-order based contracts to provide geohazard and environmental site evaluation services. Term: 4/6/23 - 4/5/28. Amount: NTE \$1,600,000.	
REV						
action:	Approved	discussion:	No	Doc. No.	SBCS2208A	
14-M	DOT/SHA	Various	E & F Landscaping, LLC		Maintenance - Maintenance and preservation of environmental assets in Calvert, Charles, and St. Mary's	



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	15-Mar-23 Page 17 of 30
Counties. Term: 4/6/23 - 3/31/25. Amount: NTE \$732,638.					
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. AZ4776114</b>	
15-M	DOT/SHA	Various	PLWMS d/b/a Patriot Natural Resources	Maintenance - Maintenance and preservation of environmental assets in Carroll, Frederick, and Howard Counties. Term: 4/6/23 - 2/28/25. Amount: NTE \$956,691.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. AZ3146114</b>	
16-M	DOT/SHA	Southern Maryland Region	The League for People with Disabilities	Maintenance - Mail courier services to the MDOT SHA. Term: 4/6/23 - 3/31/26. Amount: NTE \$269,607.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. MCSSM26</b>	
17-RP	DOT/SHA	Baltimore	Workhorse Contracting, LLC	Real Property (Disposition) - Approve MDOT SHA disposing 0.572 acres to the adjoining property owner, as it is excess to the agency's needs (former Shining Star property, MD 150 [Eastern Avenue] at Lariat Road, Middle River). Revenue Amount: \$44,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	

Agenda: Department of General Services

1-CGL	DGS	Montgomery	Board of Directors of the Madison House Autism Foundation, Inc.	Grant - Bank Barn at Madison Fields - Enter into grant agreements. Amount: \$150,000.
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action:	Approved	discussion:	No	Doc. No.
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2-CGL	DGS	Carroll	Board of County Commissioners of Carroll County	Grant - Carroll County Hampstead Wastewater Treatment Plant - Enter into a grant agreement. Amount: \$500,000.
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action:	Approved	discussion:	No	Doc. No.
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3-CGL	DGS	Baltimore	Board of Directors of First Fruits Farm, Inc.	Grant - First Fruits Farm Packing and Distribution facility - Enter into grant agreements. Amount: \$1,150,000.
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action:	Approved	discussion:	No	Doc. No.
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4-CGL	DGS	Carroll	Board of Directors of the Hampstead Volunteer Fire and Hose Company No.1	Grant - Hampstead Volunteer Fire Company Security System - Enter into a grant agreement. Amount: \$175,000.
REV				

action:	Approved	discussion:	No	Doc. No.
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5-CGL	DGS	Prince George's	Board of Directors of World Arts Focus, Inc.	Grant - Joe’s Movement Emporium - Enter into a grant agreement. Amount: \$200,000.
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Agency					15-Mar-23
Item	Institution	County	Vendor, Contractor, Grantee	Description	Page 19 of 30
<hr/>					
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>	
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6-CGL	DGS	Baltimore	Board of Directors of Prologue, Inc.	Grant - Prologue Outreach Center - Enter into a grant agreement. Amount: \$150,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
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7-CGL	DGS	Harford	Board of Directors of The Miracle League of Harford County, Inc.	Grant - The Miracle League Baseball Field - Enter into a grant agreement. Amount: \$100,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
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8-CGL	DGS	Calvert	Board of Trustees of Ann's Circle, Inc.	Grant - Annmarie Sculpture Garden and Arts Center - Enter into grant agreement. Amount: \$75,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
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9-CGL	DGS	Frederick	Board of Directors of Brunswick Volunteer Ambulance, Inc.	Grant - Brunswick Volunteer Ambulance and Rescue, Inc. - Facility Expansion - Enter into a grant agreement. Amount \$1,000,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
10-CGL	DGS	Harford	Board of Directors of Discovery Center at Water’s Edge, Inc	Grant - Discovery Center at Water’s Edge - Enter into grant agreement. Amount: \$750,000.
action:	Approved	discussion:	No	Doc. No.
11-CGL	DGS	Charles	Board of Directors of Senior Network, Inc.	Grant - Fenwick Landing Senior Center - Enter into grant agreement. Amount: \$50,000.
action:	Approved	discussion:	No	Doc. No.
12-CGL	DGS	Carroll	Board of County Commissioners of Carroll County	Grant - Carroll County Public Safety Training Center - Enter into grant agreement. Amount: \$1,000,000.
action:	Approved	discussion:	No	Doc. No.
13-CGL	DGS	Montgomery	Holy Cross Hospital d/b/a Holy Cross Health	Grant - Holy Cross Hospital Emergency Department Renovation - Certify funds and enter into grant agreement. Amount: \$1,092,000.
action:	Approved	discussion:	No	Doc. No.
14-CGL	DGS	Frederick	Board of Directors of the Friends of the Lefty Kreh, LLC	Grant - Lefty Kreh Memorial Statue - Enter into grant agreement. Amount: \$50,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
15-CGL	DGS	Dorchester	Board of Directors of the Mace's Lane Community Center, Inc.	Grant - Mace's Lane Community Center - Enter into grant agreement. Amount: \$500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
16-CGL	DGS	Baltimore City	Board of Directors of Next One Up Foundation, Inc.	Grant - Next One Up Facility - Enter into a grant agreement. Amount: \$500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
17-CGL	DGS	Anne Arundel	Board of Directors of the Robert A. Pascal Youth & Family Services, Inc.	Grant - Pascal Crisis Stabilization Center - Enter into grant agreements. Amount: \$300,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
18-CGL	DGS	Baltimore City	Board of Directors of the Waterfront Management Authority	Grant - Point Park at Harbor Point - Enter into grant agreement. Amount: \$750,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
19-CGL	DGS	Baltimore City	Board of Directors of the Baltimore Children's Museum, Inc.	Grant - Port Discovery Children's Museum - Enter into grant agreement. Amount: \$2,500,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action:	Approved	discussion:	No	Doc. No.
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20-CGL	DGS	Montgomery	Board of Directors of Artspace Projects, Inc.	Grant - Silver Spring Artspace Facility - Enter into grant agreement. Amount: \$285,000.
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action:	Approved	discussion:	No	Doc. No.
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21-CGL	DGS	Baltimore	St. Stephen’s Roman Catholic Congregation, Incorporation	Grant - St. Stephen Church - Fire Suppression Water Tank - Enter into a grant agreement. Amount: \$55,000.
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action:	Approved	discussion:	No	Doc. No.
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22-CGL	DGS	Montgomery	Board of Directors of the Madison House Autism Foundation, Inc.	Grant - The Pavilion at Madison Fields (f/k/a The New Day Pavilion at Madison Fields) - Enter into grant agreement. Amount \$100,000.
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action:	Approved	discussion:	No	Doc. No.
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23-CGL	DGS	Frederick	Frederick County	Grant - Frederick County Adult Detention Center, Phase IV Medical Addition - Certify matching funds and enter into grant agreements. Amount: \$5,385,000.
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REV				
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
24-CGL	MDH	Frederick	Way Station, Inc.	<p>Grant - (1) Award grants to assist the Grantee, as a sponsor, of its subsidiary Mosley Homes Inc. in the (A) acquisition of five properties. Amount: \$284,481; and (B) Renovations of those five properties. Amount: \$178,157 to provide supportive housing services for 15 individuals with serious and persistent mental illness; and (2) Accept a waiver of Priority and Subordination Agreement to subordinate to HUD's first deed of trust on the project. Total Amount: \$462,638.</p> <p>1. 4328 Chapelgate Place, Belcamp MD</p> <p>2. 1208 Mist Wood Court, Unit 203, Abingdon, MD</p> <p>3. 1428 Tarragon Court, Belcamp, MD</p> <p>4. 3919 Bush Court, Abingdon MD</p> <p>5. 1315 Foxglove Square, Belcamp, MD</p>
<div><div>action: withdrawn</div><div>discussion: No</div><div>Doc. No.</div></div>				
25-AE-MOD	DGS	Prince George's	Grimm & Parker/ CGL (JV)	Architectural/Engineering Modification - Cheltenham Youth Center - Design and construction administration services for a new Female Detention Center at the former O'Farrell Center site in Carroll County - Modify to revise program and replace it with a new Cheltenham Youth Treatment Center in its existing location in Prince George's County. Term: 4/1/23 - 4/3/29. Amount: \$660,728.
<div><div>action: Approved</div><div>discussion: No</div><div>Doc. No. 001B5400397</div></div>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
26-C	DGS	Baltimore City	Ruff Roofers, Inc	Construction - Department of Health and Department of Juvenile Services Satellite Offices - Roof replacement (500 N. Hilton Street, Baltimore). Term: 240 Calendar Days. Amount: \$460,128.
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No. CTR012276</b>				
27-C-MOD	MDH	Washington	Dvorak Electrical Contractor	Construction Modification - Potomac Center, Hagerstown - Replace emergency generator and switchgear - Modify to add the replacement of medium voltage cable from nine transformers. Term: No additional time (240 Calendar Days). Amount: \$627,000.
REV				
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No. 001B2600337</b>				
28-S	DOHR/SSA	Statewide	Gioia P. Ambrette Inc., trading as Newcastle Communications	Services - Adult Protective Services/Child Protective Services Helpline. Term: 4/12/23 - 4/11/24. Amount: \$203,031.
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No. N00B3600342</b>				
29-S	DOHR/SSA	Baltimore City	Dockings Healthcare, Inc	Services - Residential Child Care Services - Continuity of care of one youth. Term: 4/1/23 - 2/28/25. Amount: \$535,375.
REV				
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No. N00B3600331</b>				



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
30-S	EDUC/DORS	Statewide	Goodwill Works of the Chesapeake	Services - Temporary staffing to process payroll and all employer-related expenses. Term: 4/1/23 - 3/31/25. Amount: \$597,331.
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No. R00R3600956</b>				
31-S-OPT	DGS	Statewide	Bithenergy, Inc	Services Renewal Option - Online energy and utility bill management services - Exercise the final renewal option. Term: 4/1/23 - 3/31/24. Amount: \$1,152,942.
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No. CTR007419-1</b>				
32-S-OPT	DOHR/FIA	Statewide	Equifax Workforce Solutions, LLC (Formerly TALX Corporation)	Services - RETROACTIVE - Web-based, automated, real-time employment and income verification service for customers who apply for certain State and federal assistance programs - (1) Exercise the sole renewal option. Term: 4/1/23 - 3/31/24. Amount: \$3,880,750; and (2) Retroactive approval to modify to add funds due to increased verifications as a result of the COVID-19 pandemic. Retroactive Term: 10/15/22 - 3/15/23. Amount: \$2,918,007 and Proactive Term: 3/16/23 - 3/31/23. Amount: \$324,223. Total Modification Amount: \$3,242,230. Total Item Amount: \$7,122,980.
REV				
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No. COJ93232</b>				
33-S-MOD	DOHR	Baltimore City	Better You Better Me LLC	Services Modification - Baltimore City Department of Social Services Child Welfare - One-on-one support services for children in out-of-home care - Add funds due

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				to an increase in referrals. Term: 4/10/23 - 6/30/23. Amount: \$1,516,590.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COJ91851</b>
34-S-MOD	DBM	Statewide	Occupational Medical Centers of the Southwest, PA d/b/a Concentra Medical Centers;	Services Modification - State Medical Director and Occupational Medical Services - Provide a Comprehensive network of professional medical services for proper management of medical aspects of the State workforce - Extend the contract to complete the new procurement. Term: 4/1/23 - 3/31/24. Amount: \$2,589,682.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COJ94646</b>
35-IT	DOT	Statewide	Envision Sustainability Tools, Inc.	Information Technology - Maintenance for MetroQuest, a proprietary, web-based public survey software as a service. Term: 5/5/23 - 5/4/26. Amount: \$153,525.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. J01B3600021</b>
36-IT-MOD	DIT	Statewide	Verizon Maryland LLC	Information Technology Modification - Local telecommunications services for State offices that are available for use by all executive branch State agencies and includes all local network lines and local calls - Extend the contract to complete the new procurement. Term: 3/31/23 - 12/31/23. Amount: \$4,000,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COJ92994</b>	
37-IT	VARIOUS	Various	..	Information Technology - Approve six Task Order/Purchase Order contracts under previously approved Master Contracts: (1.0) Consulting and Technical Services Plus (CATS+); (2.0)Commercial Off-the-Shelf Software (COTS) 2012; and (3.0) Hardware/ Associated Equipment & Services 2012. Amount: \$4,687,024.	
REV	PS	Statewide	1.1 Business Solutions Group, Incorporated	Option/Modification - Project Manager to implement new enterprise resource program for Maryland Correctional Enterprises (MCE) - (1) Exercise the first renewal option. Term: 4/1/23 - 3/31/24. Amount: \$0; and (2) Correct the original item, DGS 23-IT 1.2, 03/18/2020 -the correct term is 03/19/2020 - 03/31/2023 (w/two 1-year renewal options)	\$0.00
	EDUC	Statewide	1.2 Group Z Inc	Modification - Maintenance and support for three applications: Medical Assistance Grants Viewer, the Autism Waiver Level of Care, and the Autism Waiver Plan of Care - Correct the amounts on the original approval (DGS 20-IT [1.3], 1/4/23), to reflect the base amount of \$596,786 and Term: 1/5/23 - 1/4/26 (w/two 1-year renewal options) .	\$0.00

15-Mar-23						
Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	Page 28 of 30
	DOHR	Statewide	2.1 Applied Technology Services		RETROACTIVE - Renew software licenses for VMware/ AirWatch used to create and manage virtual servers for the Child, Juvenile, and Adult Management System application. Retroactive Term: 1/4/23 - 3/15/23. Amount: \$209,020; Proactive Term: 3/16/23 - 1/3/24. Amount:\$ 880,870. Total Amount: \$1,089,890.	\$1,089,890.00
	DOT/MTA	Statewide	2.2 Applied Technology Services (ATS)		Purchase 71 VMWare vSphere licenses allowing access to various cloud components; Includes extended warranty and maintenance. Term: 4/20/23 - 4/19/24.	\$310,265.00
	DOT	Statewide	3.1 Applied Technology Services (ATS)		Purchase CISCO Dense Wave Division Multiplexing network gear, Phase 2 addes five additional locations to the exiting three, providing the network more physical diversity in case of fiber cuts and power outages. Anticipated delivery date - 4/25/23.	\$1,392,008.00
	PS	Statewide	3.2 Bogdan Computer Services, Inc.		Second Cisco Network Equipment Refresh. Term: Anticipated delivery date - 5/1/23.	\$1,894,860.80
action:	Approved	discussion:	No	Doc. No.		
38-M	DGS	Statewide	..		Maintenance - Statewide on-call moving services. Term: 3/22/23 - 3/21/26 (w/two 1-year renewal options). Amount: NTE \$6,000,000.	
			1. Relocation Solutions, Inc.	001B3600280		
			2. TA Management Solutions, LLC	001B3600281		
			3. Walters Relocations, Inc	001B3600282		

15-Mar-23  
Page 29 of 30

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
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39-M-OPTMOD	DGS	Statewide	Electronic Risks Consultants, Inc		Maintenance Renewal Option/Modification - Preventative and on-call equipment maintenance management - (1) Modify to correct prior approval (DGS 42-M, 7/28/21) which incorrectly stated the base and option amounts; and (2) Exercise the first renewal option. Term: 5/1/23 - 4/30/24. Amount: \$1,000,000.
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>001B3600273</b>
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40-GM	JUD	Anne Arundel	Henry Adams		General Miscellaneous - Court of Appeals Building, Annapolis - Work order contract for enhanced commissioning for the new building, including review all equipment being commissioned and verify user training and performance of systems after project completion - Approve use of general obligation bond funding proceeds. Amount: \$200,311.
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
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41-GM-MOD	COMM	Statewide	..		General Miscellaneous Modification - Fund Managers for Small, Minority, and Women-Owned Businesses Account funded by Video Lottery Terminal Proceeds - Modify to extend term on three existing fund managers. Term: 5/1/23 - 4/30/28. Amount: \$0.
			1. Anne Arundel Economic Development Corp. 2. Maryland Capital Enterprises, Inc.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	15-Mar-23 Page 30 of 30
<div> <div>3. Meridian Management Group, Inc.</div> <div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div> </div>					
42-RP	PS	Queen Anne's	N/A	Real Property - Eastern Pre-Release Unit - Declare 80 acres, improved with three main buildings (housing, administration, and storage) property surplus in excess to the agency's needs (700 Flat Iron Square, Church Hill). Amount: \$0.	
<div> <div></div> <div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div> </div>					